



***Annual Reports***  
***Town of Deering***  
***New Hampshire***  
***Year Ending December 31***  
***1954***

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# ***ANNUAL REPORTS***

***for the Town of***

## ***DEERING***

***New Hampshire***



***For the twelve months ending***

***December 31***

***1954***

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# TOWN OFFICERS

## MODERATOR

Howard E. Whitney

## SELECTMEN

Harvey C. Stimpert, Richard D. Savage, Robert F. Putnam

TOWN CLERK, Marguerite L. Dutton

TOWN TREASURER, Marguerite L. Dutton

TAX COLLECTOR, Catherine L. Carew

OVERSEER OF POOR, Harvey C. Stimpert

HIGHWAY AGENT, Carroll E. Greene

## SUPERVISORS

Dorothy J. Wood

Helen I. Taylor

Ruth Lawson

## AUDITORS

Marjorie Heath

Eunice E. Willgeroth

## BALLOT CLERKS

Beatrice Johnson

Marguerite Whitney

Louis Fisher

Marie H. Wells

## LIBRARY TRUSTEES

Mary B. Holden

Rosamond Herrick

Catherine Carew

## TRUSTEES OF TRUST FUNDS

Alice A. Andrews

Dorothy J. Wood

Edna S. Yeaple

## POLICE

Lester R. Farrell

Harold G. Wells

FOREST FIRE WARDEN, William J. Dumais

SURVEYOR OF WOOD AND LUMBER, Everett H. Abbott

# TOWN WARRANT

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## THE STATE OF NEW HAMPSHIRE

**To the Inhabitants of the Town of Deering, in the County of Hillsborough in said State, qualified to vote in Town Affairs:**

You are hereby notified to meet at the Town Hall in said Deering on Tuesday, the eighth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the ensuing year. Submitted by Selectmen.

Article 2. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the Town Officers' salaries and expenses. Submitted by Selectmen.

Article 3. To see if the town will vote to raise and appropriate the sum of \$150.00 for the elections and registrations. Submitted by Selectmen.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the upkeep of the Town Hall and other buildings. Submitted by Selectmen.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Police and Fire Departments. Submitted by Selectmen.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$750.00 for insurance. Submitted by Selectmen.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for winter and \$5,000.00 for summer roads. Submitted by Selectmen.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$777.98 to secure Town Road Aid. Submitted by Selectmen.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$310.00 for street lights. Submitted by Selectmen.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$1,450.00 for Old Age Assistance and Town Poor. Submitted by Selectmen.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$70.00 for the Monadnock Region Association, or pass any vote relating thereto. Submitted by Selectmen.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$300.00 for interest. Submitted by Selectmen.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$3,268.00 for notes on the grader and bridges. Submitted by Selectmen.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$2,600.00 for County Tax. Submitted by Selectmen.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$10.00 for flags for Soldiers' graves on Memorial Day. Submitted by Selectmen.

Article 16. To see if the Town will vote to raise and appropriate a sum equal to one year's average of monies (approximately \$5,964.54) which the town has raised and appropriated and to which the State has contributed for Town Road Aid or about 85% for the purpose of completing, after July 1 and during 1955, portion of roads for which there are no monies available from appropriation under Article 21 of 1954 Warrant, such sum to be raised through issuance of bond or note under and in accordance with the provision of statutes, and to authorize the Selectmen to issue and negotiate such bond or note and to determine the time and place of payment thereof, under such terms and conditions as they may deem to the best interests of the town. Such sum to be paid after payment of monies appropriated under Article 21 of 1954 Warrant or in three years (1958). A portion of the roads reconstructed in 1954 was so called stage construction, and unless completed, work done may be lost through wear and tear and erosion, and the State, therefore, will not contribute to rebuilding under Town Road Aid. The town's share will be approximately \$777.98 plus interest, the State's share about \$5,186.56. Submitted by Selectmen.

Article 17. To see if the Town will vote to pay the road agent an annual salary of \$2,500.00, instead of paying an hourly wage of \$1.20 an hour. The annual salary to be paid at the request of the agent in any denomination desired. Submitted by Selectmen.

Article 18. To see if the Town will vote to raise and appropriate \$1,100.00 for a wing for the grader to plow snow. Submitted by Selectmen.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$50.00 for printing individual pocket size books of records of town assessment and valuations. To be sent out to each tax payer along with tax bill. Submitted by Selectmen.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$23,032.67 for Deering's share of the Co-operative School District. Submitted by Selectmen.

Article 21. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes. Submitted by Selectmen.

Article 22. To see if the Town will vote to permit the use of town equipment for private and state hire within the limits of the Town of Deering. Submitted by Selectmen.

Article 23. To see if the Town will vote to accept the already constructed road between the Arthur Ellsworth road and the last standing camp now owned by the Joe Brozowski heirs and raise and appropriate the sum of \$500.00 to improve and maintain said road. Submitted by Lewis J. Fisher.

Article 24. To see if the Town will vote to authorize the Selectmen to deliver inventory blanks to residents when assessing. Submitted by Selectmen.

Article 25. To see if the Town will vote to have the Town Clerk establish a reasonable schedule of hours for transacting the town clerk's duties. Submitted by Leon Bagdoyan.

Article 26. To see if the Town will authorize the Selectmen to issue a Selectmen's deed to replace the deed issued in 1943 by the then Selectmen and Flossie Olson for the Charles T. Carter property in West Deering, such original deed having been lost or destroyed and not of record at the Registry of Deeds in Nashua. Submitted by James Hines, Atty.

Article 27. To see if the Town will vote to authorize the Selectmen to auction property taken by Tax Collector's Deed. Submitted by Selectmen.



Article 28. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. Submitted by Selectmen.

Article 29. To transact any other business that may legally come before the meeting. Submitted by Selectmen.

HARVEY C. STIMPert  
ROBERT F. PUTNAM  
RICHARD D. SAVAGE  
SELECTMEN

## BUDGET OF THE TOWN OF DEERING, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1955 to December 31, 1955. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1954 to December 31, 1954.

SOURCE OF REVENUE	Estimated Revenue Previous Year 1954	Actual Revenue Previous Year 1954	Estimated Revenue Ensuing Year 1955
<b>From State:</b>			
Int. & Div. Tax	\$1,300 00	\$1,632 51	\$1,600 00
Railroad Tax	23 00	22 57	23 00
Savings Bank Tax	20 00	21 49	20 00
Reimbursement a/c State and Federal lands	20 00	60 29	20 00
Reimbursement a/c Ex- emption of Growing Wood & Timber		2,132 20	1,500 00
For Fighting Forest Fires	100 00	34 56	100 00
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	175 00	182 80	175 00
Int. Rec'd on Taxes & Dep.	150 00	181 70	150 00
Income of Departments:			
(a) Highway, incl. rental of equipment	4 75	50 00	50 00
Motor Vehicle Permit Fees	1,200 00	1,543 23	1,500 00
Sale of Town Property		100 00	
<b>Amount Raised by Issue of Bonds or Notes:</b>			
TRA 3 Year Plan		12,000 00	6,000 00
<b>From Local Taxes Other Than Property Taxes:</b>			
(a) Poll Taxes—Reg. at \$2	300 00	296 00	300 00
<b>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>			
	\$3,292 75	\$18,257 35	\$11,438 00
<b>Amt. to be Raised by Prop. Taxes</b>			
	\$38,422 77	\$38,683 30	\$38,840 24
<b>TOTAL REVENUES</b>			<b>\$50,278 24</b>

## BUDGET OF THE TOWN OF DEERING, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1954	Actual Expenditures Previous Year 1954	Estimated Expenditures Ensuing Year 1955
<b>Current Maintenance Expenses:</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$2,000 00	\$1,832 94	\$2,000 00
Town Officers' Expenses	1,000 00	682 89	1,000 00
Election & Regis. Expenses	500 00	355 73	150 00
Expenses Town Hall and Other Town Bldgs.	400 00	353 39	400 00
<b>Protection of Persons and Property:</b>			
Police Department	150 00	234 87	200 00
Fire Department	200 00	358 66	300 00
Moth Exterm.—Blister Rust & Care of Trees	300 00	300 00	
Insurance	750 00	966 32	750 00
<b>Health:</b>			
Vital Statistics	20 00	14 25	20 00
<b>Highways and Bridges:</b>			
Town Maintenance—			
Summer	6,000 00	8,621 75	5,000 00
Winter	2,000 00	2,759 75	1,500 00
Street Lighting	310 00	302 40	310 00
Town Road Aid	733 57	773 57	773 57
<b>Libraries:</b>		8 00	20 00
<b>Public Welfare:</b>			
Town Poor	200 00	108 56	150 00
Old Age Assistance	1,300 00	1,288 63	1,300 00
<b>Patriotic Purposes:</b>			
Memorial Day & Vet. As.	10 00	9 08	9 00
<b>Unclassified:</b>			
Damages & Legal Exp., Incl. Dog Damage		25 00	25 00
Advertising & Reg. As.	100 00	100 00	70 00

## BUDGET OF THE TOWN OF DEERING, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1954	Actual Expenditures Previous Year 1954	Estimated Expenditures Ensuing Year 1955
<b>Interest:</b>			
On Temporary Loans, & on Long Term Notes and Bonds	300 00	384 02	300 00
Outlay for New Construction and Perm. Improv.			
<b>Highways and Bridges:</b>			
State Aid Construction—			
Town's Share	1,268 00	1,412 96	1,268 00
Painting Hall-Garage	800 00	870 00	
Fire Pump-Equipment	600 00	643 53	
Brush Cutting	800 00	888 00	
Wing for Grader			1,100 00
T. R. A.			6,000 00
Indebtedness:			
<b>Payment on Principal of Debt:</b>			
(a) Bonds—PWA	250 00	250 00	
(b) Long Term Notes— Grader	2,000 00	2,000 00	2,000 00
Payments to Other Gov. Div.:			
County Taxes	2,592 91	2,592 91	2,600 00
School Taxes	20,378 74	21,701 65	23,032 67
<b>TOTAL EXPENDITURES</b>	<b>\$44,963 22</b>	<b>\$49,838 86</b>	<b>\$50,278 24</b>

**FINANCIAL REPORT OF THE TOWN OF DEERING  
IN HILLSBOROUGH COUNTY FOR THE  
Fiscal Year Ended December 31, 1954**

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date Feb. 9, 1955

HARVEY C. STIMPert  
ROBERT F. PUTNAM  
RICHARD D. SAVAGE

Selectmen

**ASSETS**

Cash in hands of treasurer \$3,017 49

**Accounts Due to the Town:**

Reimbursement Yield Tax 1954 1,376 16

(b) Reimbursement loss of taxes State  
owned land 38 79

**Unredeemed Taxes:**

(b) Levy of 1953 721 24

(c) Levy of 1952 27 37

(d) Previous Years 13 65

**Uncollected Taxes:**

(a) Levy of 1954 2,661 94

(b) Levy of 1953 12 46

(c) Levy of 1952 42 00

(d) Previous Years 23 08

(e) State Head Taxes—Levy of 1954 125 00

(f) State Head Taxes—Previous Years 5 00

Total Assets

\$3,631 74

Excess of liabilities over assets (Net Debt)

8,860 40

Grand Total

\$12,492 14

**LIABILITIES**

(a) State Head Taxes, 1954, Uncollected \$125 00

Due to School District:

Balance of Appropriation 9,101 14

**Long Term Notes Outstanding:**

Grader 2,000 00

West Deering Bridge 1,266 00

Total Liabilities

\$12,492 14

Grand Total

\$12,492 14

## RECEIPTS

**Current Revenue:****From Local Taxes:**

Property Taxes, Current year, 1954	\$35,855 59	
Poll Taxes, Current year, regular at \$2 1954	296 00	
Yield Taxes, 1954	1,372 38	
State Head Taxes at \$5, 1954	910 00	
<hr/>		
Total Current Year's Taxes collected and remitted		\$38,433 97
Property Taxes & Yield Taxes, Previous Years	4,920 07	
Poll Taxes, Previous Years, regular at \$2	48 00	
State Head Taxes at \$5, Previous Year	115 00	
Interest received on Taxes	181 70	
Penalties on State Head Taxes	18 00	
Tax sales redeemed	1,951 06	
Refund for overpayment property tax	6 00	

**From State:****For Highways and Bridges:**

For Town Road Aid	\$5,157 16	
For Class V Highway maintenance		
Gas Tax	3,028 60	
Interest and dividends tax	1,632 51	
Railroad Tax	22 57	
Savings Bank Tax & Bldg. & Loan As. tax	21 49	
Reimbursement a/c State & Federal forest land	60 29	
Reimbursement a/c exemption of growing wood and timber	2,132 20	
Fighting forest fires	34 56	
Bounties	92 75	

**From Local Sources, Except Taxes:**

Dog licenses	182 80	
Interest received on deposits	50 00	
Income from bicycle registration	3 50	
Registration of motor vehicles, 1953 permits	12 63	
Registration of motor vehicles, 1954 permits	1,530 60	
<hr/>		
		\$59,635 46

**Receipts Other than Current Revenue:**

Temporary loans in anticipation of taxes		
during year	\$12,000	00
Long term notes during year	12,000	00
Insurance adjustments	35	65
Sale of town property, Mack truck	100	00
Deering Imp. Assoc.	177	77
Refund on Barrel	5	00
Refund Road Toll	101	65
Toll Call	1	32
Sale of Culvert	36	50
Reimbursement Head Tax	10	27
Refund Overpayment School Board	538	00
Tax Collector Sale of Property	160	00
Filing Fees	6	00
Balance in School Treasury	3,017	49
		<hr/>
Total Receipts Other than Current Revenue	\$23,189	65
Cash on hand January 1, 1954	8,407	95
		<hr/>
Grand Total	\$96,233	06

**PAYMENTS****Current Maintenance Expenses:****General Government:**

Town officers' salaries	\$1,832	94
Town officers' expenses	682	89
Election & registration expenses	355	73
Expenses town hall & other town bldgs.	353	89

**Protection of Persons and Property:**

Police department	234	87
Fire department, incl. forest fires	358	66
Moth extermination, Blister Rust & Care of Trees	30	000
Bounties	137	50
Bicycle Plates	20	71
Insurance	966	32

**Health:**

Vital statistics	14	25
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**Highways and Bridges:**

Town Road Aid, 3 yr. Advanced Plan plus Annual Appro.	17,792	19
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<b>Town Maintenance:</b>		
Summer	\$8,621 75	
Winter	2,759 25	
	<hr/>	11,381 50
Street lighting		302 40
<b>Libraries</b>		8 00
<b>Public Welfare:</b>		
Old age assistance		1,288 63
Town poor		108 56
<b>Patriotic Purposes:</b>		
Memorial Day & Vet. As.		9 80
<b>Unclassified:</b>		
Damages and legal expenses		25 00
Advertising & Regional Associations	100 00	
Taxes bought by town	2,022 34	
Discounts, Abatements & Refunds	61 39	
	<hr/>	
Total Current Maintenance Expenses		\$2,183 73
<b>Interest:</b>		
Paid on temporary loans in anticipation of taxes	111 56	
Paid on long term notes	269 96	
Bank Charge	2 50	
	<hr/>	
Total Interest Payments		\$384 02
<b>Outlay for New Construction, Equipment and Permanent Improvements:</b>		
Highways & bridges, State Aid constr.	1,412 96	
Painting Hall & Garage	870 00	
Brush Cutting	888 00	
Fire Pump & Equipment	643 53	
	<hr/>	
Total Outlay Payments		\$3,814 49
<b>Indebtedness:</b>		
Payments on temporary loans in anticipation of taxes	12,000 00	
Payments on long term notes	3,266 00	
Payments on bonded debt PWA	250 00	
	<hr/>	
Total Indebtedness Payments		\$15,516 00



**Payments to Other Gov. Div.:**

State Head Taxes paid State Treas.:	
1954 Taxes	\$1,011 50
Prior years	49 10
	<hr/> 1,060 60
Taxes paid to County	2,592 91
Payments to Precincts	21,701 65
Payments to School Districts	
1953 Tax	\$10,781 39
1954 Tax	10,920 26
	<hr/>
Total Payments to Other Gov. Div.:	\$25,355 16
Cash on hand Dec. 31, 1954	12,807 04
	<hr/>
Grand Total	\$96,233 06

**SCHEDULE OF TOWN PROPERTY**

Description	Value
Town Hall, Lands & Buildings	\$10,250 00
Furniture and Equipment	300 00
Libraries, Lands & Buildings	750 00
Furniture and Equipment	250 00
Fire Department, Lands & Buildings	900 00
Highway Dept., Lands and Buildings	2,000 00
Equipment	23,900 00
	<hr/>
Total	\$38,350 00

# Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1954

Items	*Appropriations	Expended	Overdraft	Unexpended
Town Officers' Salaries	\$2,000 00	\$1,882 94		\$167 06
Town Officers' Expenses	1,000 00	682 89		317 11
Town Hall	400 00	*353 39		46 41
Elections and Registrations	500 00	355 78		144 27
Police Department	150 00	234 87	\$84 87	
Fire Department	200 00	358 66	158 66	
Insurance	750 00	966 32	216 32	
Vital Statistics	20 00	14 25		5 75
Town Maintenance—Summer	6,000 00	†8,621 75	2,621 75	
Town Maintenance—Winter	2,000 00	2,759 75	759 75	
Street Lights	310 00	302 40		7 60
Town Road Aid	733 57	773 57	40 00	
Libraries		8 00	8 00	
Town Poor	200 00	108 00		
Old Age Assistance	1,300 00	1,288 00		
Memorial Day Flags	10 00	9 08		
Monadnock Region and Old Home Day	100 00	100 00		
Interest, Long Term Notes and Bonds	300 00	384 02	84 02	
Bridges	1,268 00	1,412 96	144 96	
Fire Pump	600 00	643 53	43 53	
Damages and Legal Expenses		25 00	25 00	
Brush Cutting	300 00	888 00	88 00	
Painting Town Hall and Garage	300 00	870 00	70 00	
P.W.A. Bond	250 00	250 00		
Grader	2,000 00	2,000 00		
County Tax	2,592 91	2,592 91		

School Tax	20,378 74	21,701 65	1,322 91
Blister Rust	300 00	300 00	
	<hr/>	<hr/>	<hr/>
Less Unexpended	\$44,963 22	\$49,838 86	\$5,661 77
Overdraft			<hr/>
			\$792 13
			5,661 77
			<hr/>
			†\$4,875 64
Net Overdraft 1954		\$44,963 22	
Tax Commission Authorized Appropriations			
†NOTE: Class V gas tax of \$3,028.60 is included in the highway expenditures and therefore in the net overdraft.			
*There was an expenditure of \$177.87 for the Town Hall driveway being surfaced and the Deering Improvement Association reimbursed the town.			

## TAXES ASSESSED—1954

County Tax	\$2,592 91	
Town Charges	3,000 00	
Blister Rust Control	300 00	
Town Road Aid	733 57	
Town Highways and Bridges	8,000 00	
Insurance	750 00	
Street Lighting	310 00	
Old Age and Town Poor	1,500 00	
Old Home Day	50 00	
Monadnock Region	50 00	
Pay on Principal of Debt, Grader, Truck & WPA Bond	2,550 00	
School Tax	20,378 74	
Election and Registration	500 00	
Town Hall	400 00	
Police and Fire	350 00	
New Construction, Bridge	1,268 00	
Painting Hall and Garage	800 00	
Fire Pump	600 00	
Brush Cutting	800 00	
<hr/>		
Total Town & School Appropriations		\$44,963 22
Less Estimated Revenues:		
Interest and Dividend Tax	\$1,632 51	
Railroad Tax	23 73	
Savings Bank Tax	21 49	
Reimbursement State Land Tax	21 50	
Reimbursement Growing Wood and Timber	2,762 19	
Motor Vehicle Permits	1,543 23	
Dog licenses	182 80	
Interest on Taxes & Income from Trust Funds	181 70	
<hr/>		
Total Revenue		\$6,369 15
		<hr/>
Plus Overlay		\$38,594 07
		290 52
		<hr/>
Total Amount to be Raised by Taxes		\$38,884 59
Less 148 Poll Taxes		296 00
		<hr/>
Amount to be Raised by Taxation on Which Tax Rate is Figured		\$38,884 59
Plus 158 Poll Taxes		296 00
		<hr/>
Total Amount of Property and Poll Taxes Committed to Tax Collector		\$38,588 59

## DETAILED STATEMENTS OF PAYMENTS

## TOWN OFFICERS' SALARIES

Stuart F. Michie, Selectman	\$19 50
Harvey C. Stimpert, Selectman	361 50
Robert F. Putnam, Selectman	284 50
Winniatt K. Griffiths, Selectman	157 00
Richard D. Savage, Selectman	135 50
Marguerite L. Dutton, Clerk & Treas.	301 50
Catherine L. Carew, Tax Collector	492 94
Marjorie Heath, Auditor	22 50
Eunice Willgeroth, Auditor	22 50
Edna S. Yeaple, Trustee of Trust Fds.	25 00
Howard E. Whitney, Moderator	10 50

Total

\$1,832 94

## TOWN OFFICERS' EXPENSES

Association N. H. Assessors	\$3 00
Edson C. Eastman Co., Tax Col. Sup.	4 10
Marie Carew, Stamps for Town Reports	5 00
Edson C. Eastman Co.	26 75
Boardman's Store	1 57
Wheeler & Clark, Dog Tags	7 31
Kay Carew, Mailing Inventories	10 00
Edson C. Eastman Co., Town Bonds	4 65
Boardman News, Selectman Stamps	3 50
Donat Corriveau, Registry Reports	14 65
Donat Corriveau, Tax Titles	6 75
N. H. Tax Collectors' Association	3 00
W. A. Mahoney Co., Repairing adding machine	5 75
Brown & Saltmarsh, Office Supplies	15 00
Messenger Publishing Co., Printing Town Reports	273 80
Marie Carew, Mailing out Reports	2 00
Edson C. Eastman Co., Vouchers	12 55
Donat Corriveau, Register	10 09
Wm. H. Marchand, Water System	4 19
Sargent Brothers, Tax Bills	14 60
Branham Publishing Co., Automobile Tabs	4 00
Donat Corriveau, Register	3 06
Richard D. Savage	40
Edson C. Eastman	1 00
Stuart F. Michie	14 87
Harvey C. Stimpert	66 28
Robert F. Putnam	22 00
Winniatt K. Griffiths	2 45

Richard D. Savage	28 20
Marguerite L. Dutton	38 30
Catherine L. Carew	58 00
Marjorie Heath	2 00
Eunice Willgeroth	1 42
Edna S. Yeaple	3 54
Contoocook Valley Tel. Co.	9 11

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Total	\$682 89
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## TOWN HALL EXPENSES

Carroll E. Greene, Toilet seat for Hall	\$6 00
Robert B. Johnson, Building room for Fire Equipment	35 00
Halladay's Store, Bathroom supplies	1 02
C. B. Vaillancourt, Gas for hall	2 00
Hillsboro Lumber Co., Fire Room	26 52
Joe Brozowski, Wiring fire room	16 15
C. S. Wood Co., Lock for fire room	1 59
W. K. Griffiths, Mowing Common	10 00
Hillsboro Lumber Co.	3 85
Ruth Lawson, Cleaning Town Hall	4 00
H. C. Stimpert, Keys	60
Hillsboro Lumber Co.	2 40
Contoocook Valley Tel. Co.	15 84
Public Service Co.	50 55
State of N. H.	177 87

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Total	\$353 39.
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## POLICE DEPARTMENT

Lester Farrell, Chief	\$118 00
William J. Dumais	33 09
Robert B. Johnson, Helping	3 00
Harold Wells	80 78

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	\$234 87
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## FIRE DEPARTMENT

Lester Farrell	\$3 10.
William J. Dumais, Chief	49 87
Fire Pump & Equipment	709 14
Hillsboro Fire Department	240 08

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	\$1,002 19
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## HEDGEHOG BOUNTIES

Paid by Selectmen	\$137 00
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## HIGHWAYS AND BRIDGES

Winter Money	\$2,759 25
Summer Money	8,621 75

## STREET LIGHTING

Public Service Co.	\$302 40
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## LIBRARIES

Anne Carew	\$8 00
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## OLD AGE ASSISTANCE

State of New Hampshire	\$1,288 63
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## TOWN POOR

Eugene F. Chamberlain	\$6 00	
N. E. Home for Little Wand.	68 57	
State of New Hampshire	2 00	
State of New Hampshire	13 64	
Bert Lane Taxi	6 50	
Wm. J. Dumais	60	
H. C. Stimpert	5 40	
Eugene F. Chamberlin	4 00	
Lester Farrell	80	
Harold Wells	1 05	
		\$108 56

HARVEY C. STIMPert, Overseer of Poor

## MEMORIAL DAY

W. K. Griffiths, Flags for Graves	\$9 08
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## TAXES BOUGHT BY TOWN

Catherine L. Carew	\$2,022 34
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## INSURANCE

Stuart F. Clark:		
Workman's Comp. Ins. and		
Ins. on Town Hall & Building PWD	\$640 72	
Ins. on Library, Grader, & Liability	15 00	
R. Wayne Crosby, Ins. on Library Books	34 72	
Farm Bureau Mutual, Ext F 3368		
Mansfield Insurance:		
Bonds, Work Comp., Collector's Bond,		
& Storage Shed & Agents' Bond	200 88	
James I. Hines, Ins. on Grader	75 00	
Total		\$966 32

## INTEREST

First National Bank, Hillsboro, N. H.	\$381 52
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## TOWN ROAD AID—TOWN'S SHARE

State of New Hampshire	\$773 57
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## CASH ABATEMENTS 1954 TAXES

Champion International	\$23 58
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## TEMPORARY LOANS IN ANTICIPATION OF TAXES

First National Bank, Hillsboro, N. H.	\$12,000 00
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## LONG TERM NOTES

First National Bank, Hillsboro, N. H.	\$3,266 00
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## STATE AND COUNTY TAXES

Taxes paid to County	\$2,592 91
State Head Tax paid State Treas.	1,060 60

Total	\$3,653 51
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## SCHOOL DISTRICT

Marguerite L. Dutton, School Treas.	\$10,781 39
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Grand total of all payments made by Selectmen for 1954	10,920 26
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Total	\$21,701 65
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## TREASURER'S REPORT—1954

## Tax Collector:

Taxes and Redemptions	\$45,673 80
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## First National Bank of Hillsboro:

In anticipation of taxes	12,000 00
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TRA Notes	12,000 00
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## Selectmen:

Sale of Mack Truck	100 00
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Sale of property acquired by tax collector's deed	160 00
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Toll Call	1 32
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Bicycle registrations	3 50
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## Town Clerk:

1953 auto permits	12 63
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1954 auto permits	1,530 60
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Dog taxes	182 80
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Filing fees	6 00
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Deering School Board:	
Refund of overpayment	538 00
Balance of money in School Treasury	3,017 49
Road Agent:	
Sale of Culvert	36 50
Rent of equipment	50 00
Deering Imp. Association	177 77
James S. Hines:	
Refund overpayment on premium	14 55
Stuart F. Clark:	
Refund Mack premium	20 80
Register of Deeds:	
Refund	30
Socony-Vacuum Oil Co.:	
Refund oil barrel deposit	5 00
State Treasurer:	
Refund of gas tax	101 65
Maintenance Class V Highway	3,028 60
Interest & Dividends tax	1,632 51
Savings Bank tax	21 49
Railroad tax	22 57
Head tax reimbursement, 1953	4 00
Head tax reimbursement, 1954	6 27
Bounties	92 75
T.R.A.	5,157 16
Forest Fire Refund	34 56
Reimbursement:	
Loss of taxes on state owned land, 1953	21 50
Loss of taxes on state owned land, 1954	38 79
Loss of taxes on wood and lumber, 1953	756 04
Loss of taxes on wood and lumber, 1954	1,376 16
Total	<hr/> \$87,825 11
Balance, December 31, 1953	8,407 95
Total receipts	<hr/> \$96,233 06
Paid on Selectmen's Orders	83,426 02
Balance, December 31, 1954	<hr/> \$12,807 04

MARGUERITE L. DUTTON, Clerk

**TOWN CLERK'S REPORT—1954**

Receipts:		
Auto permits, 1953—3	\$12 63	
Auto permits, 1954—248	1,530 60	
	<hr/>	\$1,543 23
Dog taxes:		
80 licenses	\$178 50	
Kennel license	12 00	
Fines	8 50	
	<hr/>	\$199 00
Less fees		16 20
		<hr/>
		\$182 80
Paid Town Treasurer:		
Auto permits	\$1,543 23	
Dog taxes	179 80	
	<hr/>	
Total paid Treasurer		\$1,726 03

MARGUERITE L. DUTTON, Clerk

**TAX COLLECTOR'S REPORT**  
**SUMMARY OF WARRANT**  
**PROPERTY, POLL AND YIELD TAXES**  
**Levy of 1954**

DR.		
Taxes Committed to Collector:		
Property Taxes	\$38,683 30	
Poll Taxes	340 00	
	<hr/>	
Total Warrant	\$39,023 30	
Yield Taxes	1,386 03	
Added Taxes:		
Property Taxes	\$37 94	
Poll Taxes	4 00	
Interest Collected	5 47	
	<hr/>	
Total Debit		\$40,456 74
CR.		
Remittances to Treasurer:		
Property Taxes	\$35,855 59	
Poll Taxes	296 00	
Yield Taxes	1,372 38	
Interest Collected	5 47	

**SUMMARY OF WARRANT**  
(For Previous Years Levy)  
**PROPERTY, POLL & YIELD TAXES**  
Levy of 1953

Uncollected Taxes—as of January 1, 1954:	
Property Taxes	\$4,219 60
Poll Taxes	46 00
Yield Taxes	861 97
	<hr/> \$5,127 57

Remittances to Treasurer During Fiscal  
Year Ended December 31, 1954:

Property Taxes	\$4,060	56
Poll Taxes	44	00
Interest Collected During Year	93	05
Yield Taxes	859	51
Abatement Made During Year	151	04
Uncollected Taxes as per Collector's List:		
Property Taxes	10	00
Yield Tax	2	46

**SUMMARY OF WARRANT**  
(For Previous Years Levy)  
**PROPERTY, POLL & YIELD TAXES**  
Levy of 1952

Uncollected Taxes—as of January 1, 1954:	
Poll Taxes	\$4 00
Yield Taxes	42 00

Total Debits	\$46 00
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CR.

Remittances to Treasurer During Fiscal

Year Ended December 31, 1954:

Poll Taxes \$4 00

Uncollected Taxes as per Collector's List:

Yield Taxes 42 00

Total Credits

\$46 00

**SUMMARY OF WARRANT****PROPERTY & POLL TAXES**

Levy of 1951

DR.

Uncollected Taxes—as of January 1, 1954

Property Taxes \$2 60

Poll Taxes 4 00

\$6 60

CR.

Abatements Made During 1954

\$6 60

**SUMMARY OF WARRANT****PROPERTY TAXES**

Levy of 1949

DR.

Uncollected Taxes, as of January 1, 1954:

Property Taxes \$16 48

Total Debits

\$16 48

CR.

Abatements made during 1954

\$16 48

Total Credits

\$16 48

**SUMMARY OF WARRANT****STATE HEAD TAX**

Levy of 1954

DR.

State Head Taxes Committed to Collector:

Original Warrant \$1,045 00

Added Taxes 15 00

Total Commitment

\$1,060 00

Penalties Collected

6 50

Total Debits

\$1,066 50

## CR.

Remittances to Treasurer:		
Head Taxes	\$910 00	
Penalties	6 50	
	<hr/>	
	\$916 50	
Abatements	25 00	
Uncollected Head Taxes as per Collector's list	125 00	
	<hr/>	
Total Credits		\$1,066 50

## SUMMARY OF WARRANT

## STATE HEAD TAX

Levy of 1954

## DR.

State Head Taxes Committed to Collector:		
Original Warrant	\$1,045 00	
Added Taxes	15 00	
	<hr/>	
Total Commitment	\$1,060 00	
Penalties Collected	6 50	
	<hr/>	
Total Debits		\$1,066 50

## CR.

Remittances to Treasurer:		
Head Taxes	\$910 00	
Penalties	6 50	
	<hr/>	
	\$916 50	
Abatements	25 00	
Uncollected Head Taxes as per Collector's list	125 00	
	<hr/>	
Total Credits		\$1,066 50

## SUMMARY OF WARRANT

## STATE HEAD TAX

Levy of 1953

## DR.

Uncollected Taxes, as of Jan. 1, 1954	\$120 00	
Added Tax, during 1954	5 00	
Penalties Collected During 1954	11 50	
	<hr/>	
Total Debits		\$136 50

## CR.

## Remittances to Treasurer During 1954:

Head Taxes	\$115 00
Penalties	11 50
Abatements during 1954	5 00
Uncollected Head Taxes as per Collector's list	5 00

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Total Credits	\$136 50
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**Summary of Remittances to Treasurer**
**Year Ended December 31, 1954**

Property Taxes, 1954	\$35,855 59
Poll Taxes, 1954	296 00
Yield Taxes, 1954	1,372 38
Head Taxes, 1954	910 00
Head Tax Penalties, 1954	6 50
Interest, 1954	5 47
Property Taxes, 1953	4,060 56
Poll Taxes, 1953	44 00
Yield Taxes, 1953	859 51
Head Taxes, 1953	115 00
Head Tax Penalties, 1953	11 50
Interest, 1953	93 05
Poll Taxes, 1952	4 00
Tax Sale Redemptions, 1953	1,292 01
Interest from Redemptions, 1953	15 66
Tax Sale Redemptions, 1952	655 21
Interest from Redemptions, 1952	65 89
Tax Sale Redemptions, 1951	3 84
Interest from Redemptions, 1951	1 63
Total Remittance to Treasurer	\$45,667 80
Refund to town overpayment on property tax sale	6 00
Grand Total	\$45,673 80

## REPORT OF ROAD AGENT

## RECEIPTS

Selectmen:	
1954 Appropriation	\$8,000 00
Class V Highway maintenance	3,028 60
Oil barrel deposit refund	5 00
Gas tax refund	101 65
Sale of Culvert	36 50
Rent of equipment	50 00
1955 appropriation	226 00
Brush cutting appropriation	450 00
B. H. Smith Garage:	
Refund over payment	8 14
Balance brought forward, Dec. 31, 1953	8 74
Total	<hr/> \$11,914 63

## EXPENDITURES

Labor	\$7,954 90
Supplies and maintenance	3,437 53
Brush cutting	454 00
Total	<hr/> \$11,846 43
Balance Dec. 31, 1954	\$68 20

## JANUARY:

Carroll E. Greene, labor	\$186 20
Carroll E. Greene, mileage	12 10
Howard E. Whitney, Sr.	44 00
Frank Mooney	5 00
Howard E. Whitney, Jr.	5 00
Fred Greene	42 00
Everett H. Abbott	80 00
Walter B. Dutton	1 00
Total	<hr/> \$375 30
B. H. Smith Garage	\$ 80
Joe Thompson's Garage	50
Clough's Garage	8 00
Total	<hr/> \$9 30

## FEBRUARY:

Carroll E. Greene, labor	\$201 60
Carroll E. Greene, mileage	5 00
Fred Greene	51 00
Howard E. Whitney, Sr.	33 00
Everett H. Abbott	36 00
W. K. Griffiths	6 00
Total	<hr/> \$332 60

Rice's Inc.	\$12 00
New England Chemical Supply Co.	88 00
Colburn's Poultry Farm	6 00
Sanel Auto Parts	16 75
Page Belting Co.	5 10
Scott Machinery Co.	11 37
Casellini-Venable Co.	20 76
Bank charge	3 35
C. E. Greene, flame gun & express	21 81
Total	<hr/> \$185 14

## MARCH:

Carroll E. Greene, labor	\$151 20
Carroll E. Greene, mileage	10 00
Fred Greene	26 00
Rocco Marotta	2 00
Howard E. Whitney, Sr.	18 00
Everett H. Abbott	7 50
Howard E. Whitney, Jr.	4 00
Walter B. Dutton	5 00
John Griffiths	2 00
Thomas Bixby	10 00
Total	<hr/> \$235 70

Joe Thompson's Garage	\$5 00
B. H. Smith Garage	23 05
Sanel Auto Parts	7 70
J. B. Vaillancourt	176 75
Public Works & Highways	28 78
L. H. Herrick	1 60
Bank charge	1 75
Total	<hr/> \$244 63



## APRIL:

Carroll E. Greene, labor	\$246 00
Carroll E. Greene, mileage	9 00
Carroll E. Greene, truck	24 00
Fred Greene	7 00
Howard E. Whitney, Jr.	3 30
Howard E. Whitney, Sr.	171 00
Charles Williams	2 00
Everett Abbott	72 00
Gordon Clark	11 00
Robert Johnson, Sr.	60 00
Robert Johnson, Jr.	28 00
M. L. Dutton	50 00
Edward G. Kiblin	7 50
Hobart D. Kiblin and team	15 00

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Total	\$705 80
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Rice's Inc.	\$100 94
Halladay's Store	1 96
J. B. Vaillancourt	15 00
Director of Internal Revenue	1 60
Hillsboro Lumber Co.	11 54

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Total	\$131 04
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## MAY:

Carroll E. Greene, labor	\$225 60
Carroll E. Greene, truck	120 00
Howard E. Whitney, Sr.	129 00
Harold G. Wells	16 50
Chester Durrell	66 00
Lester Farrell	5 00
Orvis Fisher	4 00
Howard E. Whitney, Jr.	65 00
Danny Dodge	5 00
Everett H. Abbott	32 00

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Total	\$668 10
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L. H. Herrick	3 35
Lydia Wilson	4 70
Halladay's Store	2 02
William Marchand	2 03
B. H. Smith Garage	1 94
Sanel Auto Parts, Inc.	7 55
J. B. Vaillancourt	172 81
N. H. Explosives & Machinery Co.	55 54

Auto Electric Service	17 65
R. C. Hazelton Co.	537 34
Casellini-Venable Co.	199 73
Merrill & Cote	22 97
Bank Charge	3 50
Mickey Finn	1 58

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Total	\$1,032 71
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## JUNE:

Carroll E. Greene, labor	\$143 70
Carroll E. Greene, truck	66 00
Carroll E. Greene, mileage	9 50
Everett H. Abbott	73 00
Hobart D. Kiblin	36 00
Howard E. Whitney, Jr.	9 00
Thomas Bixby	8 00
Alden Rowe	6 00

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Total	\$351 20
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B. H. Smith Garage	\$1 53
Brown & Saltmarsh	1 77
Casellini-Venable Co.	17 62
Hillsboro Lumber Co.	83
N. H. Welding Co.	16 55
Lydia Wilson	4 50
L. H. Herrick	6 35

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Total	\$49 15
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## JULY:

Carroll E. Greene, labor	\$67 70
Carroll E. Greene, truck	42 00
Carroll E. Greene, mileage	4 00
Winniatt K. Griffiths	56 40
Gordon Clark	27 00
John Olson	13 00
Dan Kristl	7 00
Perley Adams	2 00
Harold E. Wells	36 30
Robert Lawson	13 00

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Total	\$268 40
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Halladay's Store	\$4 50
R. C. Hazelton Co.	211 20
N. H. Explosives & Machinery Co.	15 58

Lydia Wilson	6 75
John Putnam	59 70
Bank charge	3 45

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Total	\$301 18
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## AUGUST:

Carroll E. Greene, labor	\$66 20
Carroll E. Greene, truck	9 00
Orvis Fisher	8 00
Danny Dodge	20 00
John Olson	26 00

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Total	\$129 20
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Dewey Johnson, accident	\$12 30
Sanel Auto parts	5 25
Halladay's Store	10 44
J. B. Vaillancourt	75 34
Rice's Inc.	192 08

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Total	\$295 41
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## SEPTEMBER:

Carroll E. Greene, labor	\$157 20
Carroll E. Greene, truck	143 25
Robert Johnson	12 00
Thomas Bixby	189 50
Howard E. Whitney, Jr.	160 90
Chester Durrell	158 10
Stanley Daniels	46 65
Thorald Flint	46 65
Fred Adams	24 00
Howard E. Whitney, Sr.	33 00
Herbert Benedict	120 75
Perley Adams	19 50
Richard Savage	39 70

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Total	\$1,151 20
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Auto Electric Service	\$3 25
Sanel Auto Parts	5 25
B. H. Smith Garage	8 14
Hillsboro Lumber Co.	10 80
Socony-Vacuum Oil Co.	52 80
Casellini-Venable Co.	76 79
Lydia Wilson	11 55
Oliver Altheide	32 50

Ray Road Equipment	\$22 80
J. B. Vaillancourt	60 22
Bank Charge	1 80
Total	<hr/> \$285 90

## OCTOBER:

Carroll E. Greene, labor	\$67 20
Carroll E. Greene, truck	208 50
Fred Adams	86 00
Howard E. Whitney, Sr.	53 00
Howard E. Whitney, Jr.	46 90
Chester Durrell	59 40
Hobart Kiblin	8 00
Perley Adams	13 00
Thomas Bixby	172 50
Richard Savage	15 00
Frank Mooney	8 00
Total	<hr/> \$737 50

Halladay's Store	\$6 44
B. H. Smith Garage	5 45
L. H. Herrick	6 50
Mark McClintock	12 35
Casellini-Venable Co.	11 72
Socony-Vacuum Oil Co.	72 33
C. E. Greene	18 95
Total	<hr/> \$133 74

## NOVEMBER:

Howard E. Whitney, Jr.	\$27 00
Carroll E. Greene, labor	45 60
Carroll E. Greene, truck	339 00
Stanley Daniels	374 55
Thomas Bixby	610 00
Richard Savage	1 00
Fred Adams	131 00
Frank Mooney	148 00
Louis Davidson	5 00
Chester M. Durrell	366 30
Howard E. Whitney, Sr.	70 00
Robert Johnson, Jr.	16 00
M. L. Dutton	100 00
Total	<hr/> \$2,233 45

L. H. Herrick	\$30 00
Mildred Johnson	30 00
Tilton Construction Co.	50 00
J. B. Tasker	9 95
Lydia Wilson	27 50
Wyman's Chevrolet Co.	5 00
Rice's Inc.	10 28
N. H. Explosives & Machinery	23 38
Hillsboro Lumber Co.	6 40
Bank charge	1 45
Total	<hr/> \$193 96

## DECEMBER:

Carroll E. Greene, labor	\$219 60
Carroll E. Greene, mileage	12 00
Carroll E. Greene, truck	153 00
William J. Dumais	42 00
Fred Adams	75 00
Chester Durrell	19 20
Stanley Daniels	1 65
Howard E. Whitney, Sr.	51 00
Frank Mooney	146 00
Donald Dumais	12 00
Everett H. Abbott	15 00
Charles Williams	8 00
Edwin Dutton	12 00
Total	<hr/> \$766 45

Halladay's Store	\$8 78
C. E. Greene	10 00
J. B. Vaillancourt	57 40
Wyman's Chevrolet Co.	14 00
Socony-Vacuum Oil Co.	39 42
B. H. Smith Garage	12 82
Thompson & Hoague Co.	47 96
Hillsboro Lumber Co.	6 96
The P.X.	2 56
Daniel K. Poling	18 90
L. H. Herrick	18 20
Merrill & Cote	60 37
Scott Machinery Co.	66 13
Sanel Auto Parts	23 38
Casellini-Venable Corp.	71 39
New England Supply Co.	70 80
John Griffiths	19 60

Paul Rockwood	18 00
Bank charges	8 70
Total	<hr/> \$575 37

## BRUSH CUTTING

July:	
Everett H. Abbott	\$32 00
AUGUST:	
Orvis Fisher	4 00
Everett H. Abbott	18 00
SEPTEMBER:	
Everett H. Abbott	12 00
Fred Adams	32 00
OCTOBER:	
Howard E. Whitney, Jr.	52 00
DECEMBER:	
Robert Johnson, Sr.	54 00
Robert Johnson, Jr.	50 00
Scott Machinery, brush cutter	200 00
Total	<hr/> \$454 00

## REPORT OF LIBRARY TREASURY

Balance on hand Jan. 1, 1954	\$56 04
Interest	1 18
Donation	1 00
Total on hand Jan. 1, 1955	<hr/> \$58 22

MARY B. HOLDEN  
Library Treasurer

## AUDITORS' REPORT

This certifies that we have examined the accounts for the fiscal year 1954 of the Selectmen, Tax Collector, Town Clerk, Town Treasurer, Road Agent, Overseer of the Poor, Trustees of Trust Funds and Library Treasury and find them correct.

MARJORIE A. HEATH  
EUNICE E. WILLGEROTH

Feb. 21, 1955

Auditors

UNITED STATES DEPARTMENT OF AGRICULTURE  
FOREST SERVICE

40 Mechanic Street  
Keene, New Hampshire  
January 6, 1955

Deering Board of Selectmen  
Harvey C. Stimpert, Chairman  
Hillsboro, New Hampshire

Gentlemen:

This is to inform you that the work necessary to establish the control of White Pine Blister Rust in Deering was completed this past season. Control of the disease has been established and the only further work required in your town is to maintain that control. In order to do this: periodic examinations of the control area will be made and when further eradication work is required, your financial assistance will again be requested.

For the present, it is not necessary for you to include funds for this project in your annual budget and I trust that you will inform your Budget Committee of this fact.

I wish to take this opportunity to thank you for your co-operation in this work and I should also like to again remind you that this office will be glad to assist your pine owners with their Blister Rust problems at any time.

Very truly yours,

SOLON D. CONNOR

District Leader in Charge

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NOTICE

All bicycles in the town of Deering must be registered on or before April 1st each year.

Contact any selectman or Town Clerk for registration.

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NOTICE

The selectmen will meet every month on the last Saturday in the selectmen's office from 10 a. m. until 2 p. m. to transact town business, matters pertaining to taxation, and other town problems.

## REPORT OF TRUSTEES OF TRUST FUNDS

December 31, 1954, Deering, N. H.

## RECEIPTS

Balance of Income in Savings Banks as of Dec. 31, 1953	\$861 29
Interest from all funds during 1954	676 13
Total	<hr/> \$1,537 42

## EXPENDITURES

Hillsboro Savings, Deposit box	\$2 40
Frank Nichols & Son, cleaning up rubbish in Appleton, Butler cemeteries	6 00
Stanley Daniels, removal of rubbish from cemeteries	9 00
Frank Nichols & Son, mowing of Appleton, Butler cemeteries	125 00
Frank Nichols & Son, perpetual care of lots in Appleton, Butler cemeteries	173 50
Arthur Ellsworth, labor of mowing and spraying for destruction of poison ivy in East Deering cemetery, mowing of Wilkins, W. Deering, Cove Hill and Goodall cemeteries	100 00
Twelve pounds ammate	5 90
Arthur Ellsworth, perpetual care of lots in above cemeteries	96 00
Removal of large tree blown down by hurricane in Wilkins cemetery and payment of saw chain work	10 00
Marguerite L. Dutton, Treasurer for School Board, two years interest from Goodall, Tubbs & Dickey Funds	189 99
Total	<hr/> \$717 79
Balance of interest in banks, Dec. 31, 1954	\$819 63
Total	<hr/> \$1,537 42

EDNA S. YEAPLE  
CLARA T. RICH  
ALICE A. ANDREWS, Trustees



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## TRUST FUNDS

Report of the Trust Funds of the Town of Deering on December 31, 1954

Date of Creation	NAME OF TRUST FUNDS PURPOSE OF TRUST FUNDS	How INVESTED	Principal Balance Beginning Year	Balance Beginning Year	Percent	Income Amount	Expended During Year	Balance End Year
9-18-18	Gove Gen. Int. Acct., Checking a/c Cemetery Funds:	Hillsboro Sav. Acct.		\$5 57	2½	\$ 10	\$2 40	\$3 27
4-1-13	H. J. W. & E. P. Gove, General use of Town & Cemetery care	Amoskeag Sav. Bk.	\$10,000 00	238 21	3	310 33	263 90	284 64
1-9-11	Col. James F. Grimes, 4 lots	Amoskeag Sav. Bk.	2,000 00	257 01	3	68 59	48 00	277 60
9-21-14	Betsy J. Blaklee	Amoskeag Sav. Bk.	100 00	2 31	3	3 10	3 50	1 91
9-23-15	Eveline Heath Foster	Amoskeag Sav. Bk.	100 00	5 45	3	3 22	5 00	3 67
9-23-15	East Deering	Amoskeag Sav. Bk.	200 00	24 02	3	10 22	20 00	14 24
9-23-15	Calista J. Wilkins, 2 lots	Amoskeag Sav. Bk.	200 00	2 85	3	6 16	5 00	4 01
4-9-13	Vienna D. Clement	Amoskeag Sav. Bk.	100 00	3 58	3	3 16	4 50	2 24
5-10-10	Lydia J. Atwood, 2 lots	Amoskeag Sav. Bk.	100 00	1 44	3	3 07	2 00	2 51
2-12-12	C. R. Austin, 2 lots	Amoskeag Sav. Bk.	200 00	6 67	3	6 28	6 00	6 95
12-1-14	Franklin P. Goodall School Fund	Amoskeag Sav. Bk.	1,000 00	15 45	3	45 68	61 13	
1855-1929	Desire Tubbs, School Fund	Amoskeag Sav. Bk.	1,000 00	38 18	2½	25 39	63 57	
1399-1929	Rachel Dickey School Fund	Hillsboro Sav. Bk.	1,027 83	39 20	2½	26 09	65 29	
1920-1934	Cemetery Funds:							
4-27-22	Faustina Otis Kenney, 2 lots	Hillsboro Sav. Bk.	200 00	6 69	2½	5 18	8 00	3 87
4-27-22	Mary A. Chase	Hillsboro Sav. Bk.	100 00	1 75	2½	2 55	2 50	1 80
11-1-20	Charles A. Appleton	Hillsboro Sav. Bk.	100 00	6 70	2½	2 67	4 00	5 37
11-1-21	Mrs. J. H. Wallace, 2 lots	Hillsboro Sav. Bk.	200 00	6 13	2½	5 17	7 00	4 30
11-1-21	Josephine M. Smith	Hillsboro Sav. Bk.	100 00	2 85	2½	2 57	4 00	1 42
4-14-25	Eliza D. Wilson, 2 lots	Hillsboro Sav. Bk.	200 00	3 99	2½	5 11	5 00	4 10
2-1-26	Daniel D. Bailey, 2 lots	Hillsboro Sav. Bk.	150 00	2 95	2½	3 82	4 00	2 77
6-20-27	Lizzie M. Center	Hillsboro Sav. Bk.	100 00	3 37	2½	2 59	3 00	2 96
3-27-27	Richard Clement	Hillsboro Sav. Bk.	100 00	1 88	2½	2 55	3 00	1 43
8-25-28	Sarah A. White	Hillsboro Sav. Bk.	500 00	15 82	2½	12 96	15 00	13 78
11-30-28	C. Ida Tucker	Hillsboro Sav. Bk.	100 00	2 33	2½	2 56	2 00	2 89

7-2-29	Ella M. Abbott	Hillsboro Sav. Bk.	100 00	2 46	2 1/2	2 56	3 00	2 02
10-11-29	James S. Craine, 2 lots	Hillsboro Sav. Bk.	200 00	3 86	2 1/2	5 11	5 50	3 47
6-30-31	Robert Carr	Hillsboro Sav. Bk.	100 00	1 86	2 1/2	2 55	3 00	1 41
9-2-31	Lorenzo Morse	Hillsboro Sav. Bk.	100 00	2 02	2 1/2	2 56	2 50	2 08
6-3-33	John E. Loveren	Hillsboro Sav. Bk.	100 00	2 00	2 1/2	2 56	3 00	1 56
3-1-34	Ada C. Butterfield	Hillsboro Sav. Bk.	100 00	2 61	2 1/2	2 56	2 50	2 67
11-7-34	Henry Clay Brown	Hillsboro Sav. Bk.	100 00	2 16	2 1/2	2 56	2 50	2 22
3-6-35	Edward Fulton	Hillsboro Sav. Bk.	100 00	1 96	2 1/2	2 55	3 00	1 51
10-26-40	Mr. & Mrs. Mendall Codman	Hillsboro Sav. Bk.	200 00	5 49	2 1/2	5 16	7 00	3 65
10-18-44	Susan M. Forsaith, 2 lots	Hillsboro Sav. Bk.	300 00	10 13	2 1/2	7 79	9 00	8 92
1-8-45	Charles W. Forsaith	Hillsboro Sav. Bk.	200 00	8 65	2 1/2	5 24	6 00	7 89
2-13-47	Harry D. & Edith M. Locke	Hillsboro Sav. Bk.	100 00	5 39	2 1/2	2 63	4 00	4 02
1-5-48	Benson Rowles	Hillsboro Sav. Bk.	100 00	2 62	2 1/2	2 56	3 00	2 18
1-25-49	Effie Eaton-Eaton-Barnes	Hillsboro Sav. Bk.	200 00	4 80	2 1/2	5 14	6 00	3 94
	Charlotte Clement-Harvey V. Clement, lot							
10-7-49	Henry C. Gould	Hillsboro Sav. Bk.	400 00	29 18	2 1/2	10 78	20 00	19 96
4-22-49	Clement Iron Fence, Mary Atwood and C. Harvey	Hillsboro Sav. Bk.	200 00	4 79	2 1/2	5 14	5 00	4 93
9-14-49	Cuthbert Ryley-Ruth Ryley Butler, Lillian Day	Hillsboro Sav. Bk.	500 00	50 82	2 1/2	13 83		64 65
1-6-50	Wm. P. & Mabel Locke Wood	Hillsboro Sav. Bk.	200 00	4 74	2 1/2	5 14	4 00	5 38
8-1-50	Mary C. Atwood, 4 lots 3 Dickey and 1 Merrill	Hillsboro Sav. Bk.	200 00	12 61	2 1/2	5 34	4 00	13 95
8-18-53	Chester P. McNally	Hillsboro Sav. Bk.	400 00	8 74	2 1/2	10 26	12 00	7 00
8-6-53	Georgia Chapman	Amoskeag Sav. Bk.	200 00		3	5 03	2 00	3 03
9-14-53	Nettie Peaslee	Hillsboro Sav. Bk.	200 00		2 1/2	5 44	2 00	3 44
		Amoskeag Sav. Bk.	200 00		3	4 52	1 00	3 52
Totals			\$22,377 83	\$861 29		\$676 13	\$717 79	\$819 63

# CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.  
Date January 31, 1955.

EDNA S. YEAPLE

CLARA T. RICH

ALICE A. ANDREWS, Trustees

# SCHOOL REPORT

## FINAL REPORT OF EAST DEERING SCHOOL AND CONTENTS, JULY 1, 1954—DECEMBER 1, 1954

### RECEIPTS

Sept. 4, Sale at auction of misc. articles	\$12 60
Oct. 1, Rebate on Insurance	86 77
Oct. 5, Sale of books to Stoddard District	9 50
Oct. 5, Sale of bookcase to Hillsboro-Deering Co-op District	5 00
Oct. 5, Sale of Real Estate at E. Deering	1,500 00
Oct. 16, Sale of bookcase to Antrim District	5 00
Dec. 1, Cash from Rosamond Herrick for sale of desks	16 50
	<hr/>
	\$1,635 37

### PAYMENTS

Expense of Administration:	
Sept. 4, Cash, boy helping at auction	\$2 50
Sept. 4, Advertising in Union Leader	3 40
Sept. 13, Advertising in Messenger	2 75
Sept. 27, James I. Hines, Lawyer's Fee	48 65
Dec. 1, Rosamond Herrick, trucking, Time advertising, selling Real Estate and contents	13 50
Dec. 1, Treasurer's Expense	5 00
Dec. 1, Auditing expense	4 86
	<hr/>
	\$80 66
Balance	\$1,554 71
June 30 Balance on books of School Dist.	1,462 78
	<hr/>
Grand Total	\$3,017 49

Signed/ROSAMOND HERRICK

This certifies that we have examined the accounts of the Deering School Board and Treasurer from July 1, 1954 to Dec. 1, 1954 and find them correct.

MARJORIE A. HEATH  
EDNA S. YEAPLE

Dec. 9, 1954

Auditors

# SCHOOL WARRANT

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## THE STATE OF NEW HAMPSHIRE

**To the Inhabitants of the School District in the Towns of Hillsboro and Deering qualified to vote in district affairs:**

You are hereby notified to meet at the Hillsboro-Deering Cooperative High School Gymnasium in said district on the 4th day of March, 1955, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year, a Member of the School Board for the ensuing five years, and two Auditors for the ensuing year.

2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

3. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

4. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

5. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

6. To see if the district will vote to appoint a committee, to work with the School Board, for the purpose of providing plans and presenting figures in connection with needed additional school facilities.

7. To see if the district will vote to rescind the amendment to the vote taken at the last district meeting pertaining to representation on the Cooperative School Board insofar as the same is related to the election otherwise at large under the statute.

8. To see if the District will authorize the School Board to make application for and to receive, in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or State Agencies.

9. To transact any other business that may legally come before said meeting.

Given under our hands at said Hillsborough this 15th day of February, 1955.

SAMUEL P. HADLEY

HENRY G. MARTIN

EUNICE E. WILLGEROTH

HARRY NISSEN

RODNEY L. GILBERT

School Board of Hillsboro-Deering  
Cooperative School District

A true copy of Warrant-Attest:

SAMUEL P. HADLEY

HENRY G. MARTIN

EUNICE E. WILLGEROTH

HARRY NISSEN

RODNEY L. GILBERT

School Board of Hillsboro-Deering  
Cooperative School District

# NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION 1953-1954 FINANCIAL REPORT OF THE DEERING SCHOOL DISTRICT

for the Fiscal year beginning July 1, 1953, and ending  
June 30, 1954

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

HAROLD J. MOODY  
Superintendent

ROSAMOND HERRICK  
EUNICE WILLGEROTH  
RODNEY GILBERT

June 30, 1954

School Board

## RECEIPTS

Local Taxation	\$20,243 39	
Total		\$20,243 39
Other Sources:		
Trust Funds	\$123 51	
Other	686 79	
Total		\$810 30
Total net receipts from all sources		\$21,053 69
General Fund	\$79 66	
Total		79 66
Grand Total Net Receipts		\$21,133 35
Explanation of difference between net (actual) expenditures and gross transactions		
Total net income plus cash on hand July 1, 1953.		
(Agrees with Grand Total Net Receipts above)		\$21,133 35
Receipts from refunds, double payments, "In and out" transactions between districts, transfers to or from building or other accounts, etc.		765 12
Total Gross Income		\$21,898 47

## PAYMENTS

Total Net payments plus cash on hand June 30, 1954. (Agrees with Grand Total Net Payments)	\$21,133 35
--	-------------

Payments Refunded or Returned, Payments made on centralized purchasing for other Districts	765 12
Total Gross Payments	<u>\$21,898 47</u>

## PAYMENTS

## Distribution of Expenditures

Administration:	Total Amt.	High School	Elem.
Salaries of Dist. Officers	\$274 70	\$57 69	\$217 01
Supt.'s Salary (local sh.)	284 40	59 72	224 68
Tax for State Wide super.	164 00	34 00	130 00
Salaries of other Adm. pers.	25 00	5 25	19 75
Supplies & expenses	395 11	82 97	312 14
Maintenance of School Plant:			
Repairs & replacements	3 50	74	2 76
Auxiliary Activities:			
Transportation	3,898 00	818 58	3,079 42
Tuition	14,545 49	6,296 80	8,248 69
Special Activities & Special Funds	1 00	21	79
Insurance, treas. bonds and expenses	79 37	16 67	62 70
Total Net Current Exp.	<u>\$19,670 57</u>	<u>\$7,372 63</u>	<u>\$12,297 94</u>
Total Net Payments for			
All Purposes	\$19,670 57	\$7,373 07	\$12,297 50
General Fund	1,462 78		
Grand Total Payments	<u>\$21,133 35</u>		

## BALANCE SHEET JUNE 30, 1954

## ASSETS

Cash on hand June 30, 1954 (inc. Building Fund)	\$1,462 78	
Total Assets		\$1,462 78

## LIABILITIES

Surplus	\$1,462 78	
Grand Total		\$1,462 78

## SPECIAL ACCOUNTS OF DEERING DISTRICT, 1953-54

	High School	Elem.
Tuition Payments N. H. School Districts	\$6,296 80	\$8,248 69
Total Payments	<u>\$6,296 80</u>	<u>\$8,248 69</u>



## HILLSBORO-DEERING COOPERATIVE SCHOOL DISTRICT

Financial Report 1953-1954

Proposed Budget 1955-1956

## RECEIPTS

	Received 1953-54 Hillsboro	Budget 1954-55	Proposed Budget 1955-56
Balance (actual or est.)	\$1,258 10		
Federal Aid	861 33	\$600 00	\$400 00
National School Lunch	1,824 96		
High School Tuition	7,761 20	4,500 00	2,700 00
Elementary School Tuition	9,885 49	740 00	875 00
Trust Funds	1,210 67		
Other	2,862 07		1,000 00
<hr/>			
Total Receipts other than Property Taxes	25,663 82	5,840 00	4,975 00
District Assessment	100,183 81	128,923 53	136,356 74
<hr/>			
Appro. voted by District	\$125,847 63	\$134,763 53	\$141,331 64
Refunds and Returns	789 17		
<hr/>			
Gross Transactions	\$126,636 80		

## EXPENDITURES:

	Expenditures 1953-54	Budget 1954-55	Proposed Budget 1955-56
Administration:			
1. Salaries of district officers	\$1,031 65	\$800 00	\$800 00
2. Supt.'s Salary (local sh.)	1,531 80	1,791 00	1,731 20
3. Tax for State Wide Supervi.	726 00	934 00	926 00
4. Salaries of other adm. person.	951 74	1,219 53	1,315 28
5. Supplies & expenses	991 43	820 00	1,015 46
Instruction:			
6. High school teachers' sal. H	24,042 55	24,373 67	25,387 00
6. Elemen. teachers' salaries E	39,540 07	46,776 33	51,213 00
6a. High School Prin.'s salary H	1,619 62	1,633 33	1,600 00
6a. Elem. Principal's salary E	3,180 19	3,266 67	3,200 00
7. Books & other instr. aids H	1,324 37	1,300 00	1,000 00
7. Books & other instr. aids E	1,084 88	1,200 00	1,200 00
8. Scholars' Supplies, H	652 66	1,000 00	1,200 00
8. Scholars' Supplies, E	1,025 52	1,200 00	1,500 00
10. Supplies and other exp. H	338 38	700 00	700 00
10. Supplies and other exp. E	413 67	400 00	400 00
Operation of School Plant:			
11. Salaries of Janitors H	2,604 62	2,700 00	3,000 00
11. Salaries of Janitors E	2,411 82	2,500 00	2,800 00
12. Fuel or heat H	879 31	1,200 00	1,100 00
12. Fuel or heat E	1,758 88	2,000 00	1,900 00
13. Water, light, sup. & exp. H	914 83	1,000 00	1,000 00
13. Water, light, supp. & exp. E	1,488 22	1,500 00	1,500 00
Maintenance of School Plant:			
14. Repairs & replacements H	434 80	600 00	600 00
14. Repairs & replacements E	552 46	50 00	50 00
Auxiliary Activities:			
15. Health supervision H	562 99	340 00	270 00
15. Health supervision E	536 76	500 00	580 00
16. Transportation H	1,695 00	3,305 00	3,571 00
16. Transportation E	3,388 00	6,579 00	7,142 00
18. Spec. Activ. & Spec. Funds H	504 05	300 00	300 00
18. Spec. Activ. & Spec. Funds E	391 08	100 00	100 00
18a. National School Lunch (Fed.)	1,824 96		
Fixed Charges:			
19. Teachers' retirement H	1,513 64	1,733 00	1,850 48
19. Teachers' retirement E	3,027 27	3,467 00	3,701 00
20. Ins. Treas. bonds, & exp. H	509 25	750 00	559 78
20. Ins. Treas. bonds, & exp. E	1,018 53	1,250 00	1,119 54
Capital Outlay:			
22. Additions & improve. H	2,470 85	200 00	200 00
22. Additions & improve. E	1,526 41	400 00	400 00
23. New Equipment H	790 58	250 00	
23. New Equipment E	438 79	650 00	600 00
24. Payments in Capital Res. Fd.	3,000 00	3,000 00	3,000 00
Debt and Interest:			
25. Payments of debt	10,000 00	10,000 00	10,000 00
26. Interest on debt	3,150 00	2,975 00	2,800 00
Total Appropriations	\$125,847 63	\$134,763 53	\$141,331 74
Refunds and returns	789 17		
Gross Transactions	\$126,636 80		

1955-1956

# **APPORTIONMENT EXPENSES OF HILLSBORO- DEERING COOPERATIVE SCHOOL DISTRICT**

Total amount to be raised by taxes		\$136,356 74
Hillsboro 84.49%	\$115,207.81	
Deering 15.51%	\$21,148.93	
Total 100.00%	\$136,356.74	
Second payment on share of building by Deering	\$1,883 74	
Amount to be raised by Deering	\$21,148 93	
Plus: 2nd bldg. payment	1,883 74	
		<hr/>
Total	\$23,032 67	
Amount to be raised by Hillsboro	\$115,207 81	
Less:	1,883 74	
		<hr/>
	\$113,324 07	
Total Deering Payment		\$23,032 67
Total Hillsboro Payment		113,324 07
		<hr/>
		\$136,356 74

## **SUPERINTENDENT'S REPORT**

To the School Board and Citizens of Hillsboro and Deering:

It is a pleasure to make my first report to you as Superintendent of Schools.

We are in the process of completing our first year as a co-operative school district and due to the planning and efforts of Mr. Moody and the school board the period of transition has been a smooth one indeed. Much credit is due these people for their untiring efforts to make this possible.

As anticipated, our enrollment continues to grow and our projection through 1960 shows no letup on total school enrollment although the potential entrants to the elementary school shows a slight decline with the population remaining constant, which at this writing does not seem probable.

Enrollment (Sept.)	52-53	53-54	54-55	55-56
High School	125	130	132	144
Junior High	66	77	78	70
Elementary	261	267	276	389
	<hr/>	<hr/>	<hr/>	<hr/>
Total	452	474	486	503

On October 1, Mr. John Economopoulos took over the Principal's duties. His prior service consists of three years as principal of Henniker High School and two years at Newmarket High School. Mr. Williams Hoban was released early in September in order to devote full time to his camping business. Mr. Roger Rada of Queens, N. Y., has taken over his coaching and teaching duties. Mr. Rada comes to us after finishing his work for a Master's Degree at Springfield College.

Mrs. Eva Doble and Miss Lulu Cilley retired last June after many years of service to the youth of this area. Both were honored at graduation in June. Mrs. Iva Farrar replaces Mrs. Doble and Mrs. Elinor Vaillancourt returns to fill the vacancy in the elementary school created by Miss Cilley. Miss Frances Kelley starts her teaching career by filling a vacancy created by the need of an additional teacher.

Miss Marguerite Worth, teacher of Home Economics resigned to be married and moved to Michigan and we were fortunate in bringing back from Vermont, Miss Irene McAlister, to replace her.

At Christmastime in 1953 Mr. Lund resigned to accept a more lucrative position in Connecticut. We finished out the year with three different substitutes and this year have as our shop teacher, Mr. Leo Bilodeau who comes to us from Lincoln. Mr. Gerald Avery, resigned to accept a position in his home community of Lebanon. Mr. James Stoughton of Amherst, Mass., replaces him in the English department.

This is quite a large turnover in a single year and I hope that the excellent staff which we now have will find it to their advantage to be with us for several years.

The program of studies was completely revised last spring and is in full operation this year. By this action we have been able to raise the standard in many of the college preparatory courses and feel that we are much better able to meet the needs of the pupils.

At a time when so much criticism of young people is prevalent, it is refreshing to be able to compliment our pupils for their efforts to cooperate with the administration and teachers.

The group accident insurance program which was inaugurated last year proved worthwhile and will probably continue to be a service offered to the pupils.

Our noon lunch program continues to grow more popular each year, under the capable management of Mrs. Florence McClintock assisted by Mrs. Henrietta Johnson. It is no longer in the experimental stage, but has come to stay as a school service and Hillsboro has every right to be proud of its kitchen and service.

This year with the aid of the Federal Government we have established a new milk program where the pupils are able to purchase a half-pint of milk at four (4) cents. In a 16 day period we served 7141 half-pints of milk. This is a wonderful program, in which every child should be participating, and we hope to see it continued a long time.

The problem of housing becomes more acute with each entering first grade. For complete information on this problem the committee authorized at the last District Meeting will give a full report.

Hillsboro is extremely fortunate in having as its school nurse Mrs. Anna Bailey, R. N. If ever a person was dedicated to her work, it is she. Her activities over and above the call of duty are innumerable. Again this year every child in both the high and elementary school was examined by a physician and all defects reported to the parents. Nurse Bailey's report will be found in another section.

In closing I wish to express my appreciation to the citizens of the community, the School Board, and the entire staff for making my work so enjoyable. Were it not for their cooperative efforts we would have been unable to accomplish so much toward our common goal—Education for our youth.

Respectfully,

NORMAN R. HARTFIEL

Superintendent of Schools

## NURSE'S REPORT

June 28, 1954

To the Board of Education of Hillsboro: 1953-1954

I am submitting an account of the School Nursing work for the year 1953-54.

For the first time in a number of years we were without a dental clinic in school, due to the illness of Dr. Harvey Grimes who has faithfully done so much for our school children every year for quite some time. We hope that he will come back to us in the coming year. Effort has been made to have other dentists come to school but so far we have had no success, thus, a very small amount of dental work has been done privately.

The hearing test clinic was held in school, as usual, with our HC Audiometer which takes care of the pupils from the 3rd through the 12th grades (358 were tested). 103 from the two 1st and the two 2nd grades also were tested this year with a True Tone Audiometer loaned to us by the State Board of Education in Concord. In all 461 were given that benefit. From that number only 6 were found defective, 4 slightly defective and 2 with hearing from one ear only—4 reported to an Otolologist, the other 2 had already done so in the previous year.

We had 174 cases of Mumps in the 1st, 2nd, 3rd, 4th, 5th, and 6th grades and 23 in the following grades: 7, 8, 9, 10, 11, and 12; with no complications from any of them; 1 case of chickenpox, 7 cases of Impetigo, and no pediculosis (head lice).

A T. B. Patch Clinic was held in school April 12. 201 were patched, that includes grades 7, 8, 9, 10, 11, 12, and 3 teachers. Patches were removed after 48 hours and read again 2 days later. Only 11 were reactors. This was followed by a chest X-ray clinic on April 28. 41 pupils, 9 teachers, 2 adults in the Cafeteria, and the Office Secretary, 16 outside adults were X-rayed. All were found either negative or the finding insignificant, no T. B. in School. As in the past the Seniors requested the X-ray for future references only, and an individual report was issued to them for their benefit. Pupils paid 50¢, Adults \$1.00.

Free lunches were provided by the school to 12 pupils and on April 5th free lunches were provided by the P. T. A. to 10 more pupils. Free milk was given to 7 pupils, then to 5 pupils, these are the ones who bring their cold dry lunch. The free milk was paid with a small balance left in the bank just for that, plus \$10.00 given me by a member of the Nursing Association Board of Directors and \$1.00 by another lady, the rest \$1.50, was paid by me with the Salvation Army Fund. Thanksgiving and Christmas dinners were given to 10 and 14 children (24) also paid with the Salvation Army Fund (\$9.20), this was before free lunches were given to any one of them.

## VITAL STATISTICS

**Births Registered in the Town of Deering, N. H., for the Year Ending December 31, 1954**

Date & Place of Birth	Name of Child	Sex	Cond.	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1954									
Jan. 12 Concord	Linda Lee Dumais	F	L	William Dumais	Louise Putnam	Deering	Oilburner Sale & Service	Suncook	Deering
May 23 Peterboro	Peter Mark Jones	M	L	Floyd Jones	Joan Howay	Antrim	N. H. Ballbearing Mechanic	Boston, Mass.	Deering
June 17 Concord	Daniel Morgan	M	L	Frank Morgan	Rita Hoffman	Hillsboro		Brockton, Mass.	Canada
July 24 Peterboro	Andrea Kulbacki	F	S	Frederick Kulbacki	Alice Normandin	West Deering	Contractor	Hillsboro	West Deering
Aug. 4 Concord	Ronald Putnam	M	L	Robert Putnam	Lucia Lafond	Hillsboro	Gardener	New Hampshire	New Hampshire
Sept. 19 Peterboro	Herberta Spiller	F	L	Herbert Spiller	Doris Gardner	Deering	Retired	Bridgewater, Mass	North Weare

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MARGUERITE L. DUTTON, Town Clerk



**Marriages Registered in the Town of Deering, N. H., for the year Ending December 31, 1954**

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Ages	Names of Parents	Birthplace of Parents	Name and Residence of Person By Whom Married
1954 Jan. 8	Dunbarton	Albert S. Johnson Alma E. Hodgman	Deering Dunbarton	18 18	Albert S. Johnson Laura M. Aiken	New Hampshire Massachusetts	Charles T. Webb Minister Concord, N. H.
February 27	Hillsboro	Ralph E. Robbins Barbara L. Dumais	Peterborough Deering	22 18	Henry Hodgman Mary Kelly Walter Robbins Lucille Hunt	New Hampshire New Hampshire New Hampshire New Hampshire	Rev. Leo Plante Catholic Priest Hillsboro N. H.
May 7	Hillsboro	Everett C. McAlister Muriel A. Day	Deering Deering	26 20	William Dumais Louise Putnam Archle McAlister Nellie Cahoon	New Hampshire New Hampshire New Hampshire Nova Scotia	Walter W. Swank Clergyman Hillsboro, N. H.
Sept. 18	Concord	Alvah L. Putnam Lillian Ainsworth	Deering Concord	39 40	Almira Putnam Sewell C. Putnam Hazel P. Berry George Leggett	New Hampshire New Hampshire New Hampshire Massachusetts	Archibald Kerr Minister Chichester, N. H.
Sept. 25	Deering	James Foraker Anne M. Wolf	Harvey, Illinois Deering	22 18	Catherine Corbet James Foraker Ina J. Ingham George L. Wolf	Canada Illinois Illinois New York	Charles E. Reidt Minister Deering, N. H.
Oct. 2	Hanniker	Robert B. Johnson Violet M. Andrews	Deering Deering	17 15	Marie McHugh Albert Johnson Beatrice Reade George Andrews	New Jersey New Hampshire New Hampshire New Hampshire	Charles H. Tucker Justice of the Peace Henniker, N. H.
Oct. 2	Deering	Perley B. Adams Roberta Putnam	Deering Deering	21 21	Alice A. Putnam J. Fred Adams Alma J. Spalding William Putnam	New Hampshire New Hampshire New Hampshire Massachusetts	Lydia Wood Clergyman Hopkinton, N. H.

## Deaths Registered in the Town of Deering, N. H., for the Year Ending December 31, 1954

Date	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Maiden Name of Mother
1954								
July 6	East Deering	Katherine Marie Nye	91	Jericho, Vt.	F	Cook	Sydney Thompson	Lucinda Douglas
Aug. 10	Deering	Winniett Griffiths	63	Roxbury, Mass.	M	Farmer	Frank Griffiths	Edith Clark
Sept. 9	Deering	Edythe Early Kimball	50	Bennington	F	Ballbearing Co.	John Fournier	Helen Quimby

## Brought to Town for Burial

Jan. 21	Dover	Emma Gould	89	Canada	F	Housewife (Ret.)	Albert Towne	Maria Billings
Mar. 8	Hillsboro	Herman Jonowsky	95	Silesia, Germany	M	Weaver	Carl Jonowsky	Johana Loepler
Mar. 19	Concord	Anna Skillen	86	Hillsboro	F	At home	Francis Smith	Mary Peasley
Mar. 19	Hillsboro	Florence Ryley	44	Hillsboro	F	Housewife	Ernest Gould	Bertha Whitcomb
April 3	Keene	Winifred Ward	74	Fitzwilliam	M	Retired	Albert Ward	Emma Swan
April 27	Hillsboro	Caroline Ornela	70	Hillsboro	F	Housewife	Levi Bixby	Lydia Burtt
July 19	Manchester	Myron C. Ashby	76	Deering	M	Carpenter	Henry Ashby	Jane Davis
July 24	Peterborough	Infant Kulbacki	45	Min. - Peterborough	M	Laborer	Frederick Kulbacki	Alice Normandin
Aug. 26	Goffstown	Henry Hoyt	67	Hillsboro	M	School Teacher	Alonzo Hoyt	Etta Green
Oct. 1	Hillsboro	Lisabel Gay	77	Hillsboro	F	Employee	William Gay	Mary Blanchard
Oct. 23	Hillsboro	John Kemp	85	Hillsboro	M	Music Teacher	Benjamin Kemp	Sarah Burtt
Nov. 4	Hillsboro	Mildred Porter	63	St. Johnsbury, Vt.	F	Seamstress	Herbert Stanley	Amy Lovilla Stanley
Nov. 26	Hillsboro	Myrtie Broadley	76	Franklin	F		George Holt	Sarah Strong

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MARGUERITE L. DUTTON,

Town Clerk



